

#11

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

February 22, 2016

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <i>Last 5 Digits</i>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
192	CONTINGENCY	70601	ESTIMATED RESERVES		17,970.00
009	NON-DEPARTMENT	70415	CH381 REBATES ECONOMIC DEVELOPMENT	17,970.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

INCREASE IN REBATE CHAPTER 381 DUE TO SELECT TANK SEVICES INCREASE IN ASSESSED VALUE AND ADDITION OF ESCO

Department Head

February 23rd, 2016
Date Approved by Commissioners' Court

[Signature]

County Judge

Elizabeth McGill
Attest - County Clerk

